

Registered Number 02427822

ABBOTS MEAD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2012

ABBOTS MEAD MANAGEMENT LIMITED

Registered Number 02427822

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		2,400	2,400
Cash at bank and in hand		11,133	9,472
Total current assets		<u>13,533</u>	<u>11,872</u>
Prepayments and accrued income (not expressed within current asset sub-total)		589	871
Creditors: amounts falling due within one year		(491)	(594)
Net current assets		13,631	12,149
Total assets less current liabilities		<u>13,631</u>	<u>12,149</u>
Accruals and deferred income		(384)	(192)
Total net Assets (liabilities)		13,247	11,957
Capital and reserves			
Profit and loss account		<u>13,247</u>	<u>11,957</u>
Shareholders funds		<u>13,247</u>	<u>11,957</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2012

And signed on their behalf by:

B Brammall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises service charges and fees due to the Company.

2 Transactions with directors

None

3 Related party disclosures

None